SBR/58/14-15
30.5.14

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No.
Division Sub-Division
Bill Received No. 156/14-15 Dated 31.5.14 Cash Book Voucher
Scheduled Docket No. Head of Account
Name of Work (as per sanctioned estimate): Improvements and fixing of Steel Name and Cross board in Dasarahalli Ward no. 15
Name of Contractor & Full Address: T. L. Venkatesh, No.03, 14th cross, Vasanthanagara, Banglaore.
Reference to Argreement:

Certified that the measurements were taken by me on 30/05/14 and recorded of pages 55 to 58 of measurement Book No 337/08 of 9195...and that the work is satisfactorily executed.

T. L. Venkatesh
Contractor

30/5/14
Officer-in-charge of work

Certified that the measurement were taken by me on 30.5.14...and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have actully brought to site of the work and the contractor has not previously received any advance on this sacurity. These materials are f an imprishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

if Memorandum of Payment

Sub-Division Office
ಕಾರ್ಯಪಾಲಕ ಎಂಜಿನಿಯರ್ ಆಫೀಸು
ಜಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಸಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073

1	Total value of work done or supplies made as per account wit	Bill Amount - 477706=00
2	Deduct amount to be held in reserve being .....percent	IT - 4777=00
3	" Balance	VAT - 19108=00
4	Deduct Payments	LWC - 477=00 (E) 30003=00
a.	Amount of Payment as in the Office Cash Book Voucher No..... Dated .....S.D. No.....	CBF - 478=00
b.	Payment cost store or other materials supplied Now made recovery of amount creditable to this/other work amount paid on this bill cheque cash.	LR - 553=00
5	Balance being unpaid value of work done held in reserve	Fine - 310=00
6	Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustements.	
7	Net amount due to or from contractor Unadjusted items.	
8	Advance to contractor for materials brought to site (as detailed) with in value of Government materials supplied.	

Received Rs.....(inwords).....

Revenue/Capital by cash and by adjustment of payment as per memorandum. Admitted & Passed for 447703=00 Head of Account:

Witnesses:
1 AS
2
Dated 31/5/14 Signature of

By Cheque Rs.....(in words).....

Partly by Adjustment Rs.....(in words)..... 477706=00

Audited and admitted for Rs. 477706=00
Passed by Cheque for Rs. 447703=00
by adjustment 30,003=00

Paid by me cheque No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making

Executive Engineer

	Name of work:- Improvements anf fixing of Steel Name and
	Agency:-
Sl no	Item of work
1	2
1	Earthwork excavation for foundation of buildings, water suppiy, sa either in pits or in trenches 1.5 m and above in width, in hard soil no dressing the bottom and sides of pits and trenches, stacking the excavation with lead up to 50m after breacking of clods complete as pe
2	Providing and laying in position plain cement concrete of mix M 1 40mm and down size graded granite metal coarse aggregates @ 0.892 machine mixed, concrete laid in layers not exceedings 15 cms thick plinth, including cost of all materials, labour, HOM of machinery, curi
3	Providing fabricating fixing MS name board of size 0.9 x 0.6 mts made out of two jointly welded 65 x 65 x 6mm angles, with necessary guage sheet of size 0.9 x 0.6 mts welded to angles of 25 x 25 x 4 charges, transportation and other incidential charges, complete as per s
4	Parinting:- Providing and applying two coats of ready mix paint of a of surface to give an even shade complete as per specifications.
5	Painting New letter and figures of any shade with synthetic ename colour to give an even shade complete as per specifications (ii) Englis be measured and paid for complete as per specifications.
	Total

Certificate:- The Agency was
The Agency was Re
There is no Departm
There is no Dum

Assistna Engineer

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ಜಿ. ದಾವಣಗ
ಬೃಹತ್ ಬೆಂಗಳೂರ
ಪಾಲಿಕೆಯಿಂದ, ಪೂ

BILL :- FIRST AND FINAL

Cross board in Dasarahalli Ward No- 15.

	Unit	Rate	Quantity	Amount
	3	4	5	6
itary, lines and electrical conduits exceeding 1.5m in depth including xcavated soil clear from edges of specifications.	Cum	214.7	27.36	5874.192
with OPC cement @ 220kgs with um and the aggregates @ 0.465cum well compacted, in foundation and g complete as per specifications.	Nos	4238	11.54	48906.52
ith vertical post of 3.70 mtr height old fast weld top, name board of 18 m on all sides with all fabrication ecification.	Nos	2880	95	273600
proved brand after through cleaning	Sqm	48.75	1295.5	63155.625
paint black of any other approved and Roman- Hyphen and like not to	cm	0.36	239360	86169.6
				477705.94

Assistant Executive Engineer

477706=00